

# SOLID WASTE FACILITY PERMIT

Facility Number:

**36-AA-0382****1. Name and Street Address of Facility:**

Sheep Creek Transfer Station  
10130 Buckwheat Road  
Phelan, CA 92371

**2. Name and Mailing Address of Operator:**

County of San Bernardino  
Solid Waste Management Division  
222 W. Hospitality Ln., 2nd Floor  
San Bernardino, CA 92415-0017

**3. Name and Mailing Address of Owner:**

County of San Bernardino  
Solid Waste Management Division  
222 W. Hospitality Ln., 2nd Floor  
San Bernardino, CA 92415-0017

**4. Specifications:****a. Permitted Operations:**☐ Solid Waste Disposal Site☐ Transformation Facility☒ Transfer/Processing Facility (MRF)☐ Other:☐ Composting Facility (Green Material)**b. Permitted Hours of Operation:**

Open to the Public\*: 8:00 a.m. – 4:30 p.m. – Monday through Saturday

Hours of Site Activities\*: 7:00 a.m. – 6:30 p.m. – Monday through Saturday

Site closed New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

**c. Permitted Maximum Tonnage:** 600 Tons per Day**d. Permitted Traffic Volume:** 600 Vehicles per Day**e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):**

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	5		5	NONE	NONE
Design Capacity (cubic yds)			1600	NONE	NONE
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

**5. Approval:**

\_\_\_\_\_  
Approving Officer Signature  
**Daniel J. Avera, Director**

**6. Enforcement Agency Name and Address:**

County of San Bernardino  
Department of Public Health  
Division of Environmental Health Services - LEA  
385 North Arrowhead Ave. – 2<sup>nd</sup> Floor  
San Bernardino, CA 92415-0160

**7. Date Received by CIWMB:****DEC 29 2008****8. CIWMB Concurrence Date:****9. Permit Issued Date:****10. Permit Review Due Date:****11. Owner/Operator Transfer Date:**

# SOLID WASTE FACILITY PERMIT

Facility Number:

**36-AA-0382****12. Legal Description of Facility:**

Section 16, Township 4 North, Range 7 West, San Bernardino Baseline and Meridian

**13. Findings:**

- a. This permit is consistent with the San Bernardino County Integrated Waste Management Plan, which was approved by the CIWMB on November 1997. The location of the facility is identified in the NDFE, pursuant to Public Resources Code (PRC) §50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The San Bernardino County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Notice of Determination (NOD – SCH# 97061030) for this facility was filed on September 15, 1997 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on September 18, 1997 with the State Office of Planning and Research (OPR). An addendum to the Negative Declaration was certified by the lead agency. The Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit.

**14. Prohibitions:**

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

**15. The following documents describe and/or restrict the operation of this facility:**

	Date		Date
Transfer Processing Report	3/2006		
Negative Declaration (SCH # 97061030)			
OPR Filing Date	9/18/97		
Addendum to Negative Declaration	6/2006		
Mitigation Monitoring Compliance Program	undated		

# SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0382

## 16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period

Program		Reporting Frequency
a.	The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b.	The number and types of vehicles using the facility per day.	Quarterly
c.	Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
d.	Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e.	A summary of the Log of Special Occurrences to include fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage and all measures taken to address these incidents.	Quarterly



# SOLID WASTE FACILITY PERMIT

Facility Number:

**36-AA-0382**

## 17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and 27, California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect this site at least once each day of operation to ensure compliance with all applicable standards.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 600 tons per day and shall not receive more than this amount without a revision of this permit. The maximum may be exceeded only on occasional advertised "Community Clean-Up" or "County Free Dump" Days. All such occurrences, including the estimated tonnage received, should be noted in the Special Occurrence Log for this facility. The maximum permitted traffic volume is 600 vehicles per day, and shall not exceed this amount without a revision of this permit.
- e. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Transfer Processing Report amendment, to the LEA at least 180 days in advance of the change.
- h. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CIWMB/LEA jurisdiction, which govern operation of the facility. The regulatory documents include the Solid Waste Facility Permit, loadchecking procedures, and elements of the Transfer Processing Report that the operator deems to be essential to proper operation and maintenance of the facility as to CIWMB/LEA jurisdiction.
- i. The operation of this facility shall be in conformance with the Postclosure Land Use requirements as described in the approved Final Closure/Postclosure Maintenance Plan for the Phelan Sanitary Landfill (SWIS# 36-AA-0044).
- j. The LEA has approved a solid waste removal frequency of 72 hours for this facility. If problems arise i.e. propagation of flies, rodents or other vectors, the LEA may advise the facility to revert back to a 48 hour removal frequency.

END OF DOCUMENT